State of Idaho

Division of Financial Management

STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 314379427 00, BATTELLE MEMORIAL INSTITUTE

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|-------------------------------------|------------------------|------|---------------------|--------|-------------------------------------|-----------|
| 07/24/2003 | Department of Environmental Quality | 1245200307245980000030 | 0225 | DEFG0700ID13952A009 | 81.502 | Acquisition Flood Damage Structures | 2,944.44 |
| 08/26/2003 | Department of Environmental Quality | 1245200308265989000010 | 0225 | DEFG0700ID13952A009 | 81.502 | Acquisition Flood Damage Structures | 2,037.17 |
| 09/17/2003 | Department of Environmental Quality | 1245200309175975000030 | 0225 | DEFG0700ID13952A009 | 81.502 | Acquisition Flood Damage Structures | 11,797.46 |
| 10/20/2003 | Department of Environmental Quality | 1245200310205982000010 | 0225 | DEFG0700ID13952M011 | 81.502 | Acquisition Flood Damage Structures | 18,162.51 |
| | | | | | | CFDA 81.502 Total: | 34,941.58 |
| | | | | | | Vendor Total: | 34,941.58 |